## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID	: ABCW1300048	PRINT DAT	E: 10/22/201	.2	PAGE:	01
** ORI	GINAL **					
	VENDOR ID: ALLIED UNIVE			RIME VENDOR S JBVENDOR GOAL		
	3901 NW 115	AVE	PF	RIME VENDOR C	OMMITMENT:	00%
	MIAMI	FL 33178				
	P TO:	VIVIDUAL ORDERS	DIBAGE DEFE	) XT.T. OTTERMEN	NTC	
			CONCERNING TRAMSEY, HERM (305) 375-28	THIS ORDER TO MAN 851		
ITB ID		EXPR DATE		r terms	CONTRACT	AMOUNT
AVCW12	00011	10/31/2017				000.00
BID NU 4132-0 ***** ITEM C	/17 ************************************	**************************************	U/M \\	UNIT COST		
SODIUM PHOSPHATES AND POLYPHOSPHATES						
		END O	r item list			
AUTHORIZED DEPTS/USERS						
	RIZED DEPT:		WS*****		ALLOCA	
CALLE	R ID	CALLERS NAME		DOLLAR LIMIT	PHONE	NUMBER
r	OSTS OF MANDA	ATORY RANDOM AUDIT	BY THE INSPE		ARE	-
-						

## MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

BPO ID: ABCW1300048

PRINT DATE: 10/22/2012

\_\_\_\_\_\_\_

PAGE:

\*\* ORIGINAL \*\*

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 11/01/2012 TO 10/31/2017 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATTED WITH USING THIS INFORMATION.CONTACT PERSON: GREG HICKS (786) 552-8049

AUTHORIZED SIGNATURE:

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

\*\* ORIGINAL \*\*

DATE: 10-22-2012